

**THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION**

**IN RE:**

**HARDY, RONALD & MICHELLE**

**DEBTOR**

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**CASE NO. 03-44186 -R  
CHAPTER 7**

**TRUSTEE'S  
FINAL REPORT AND PROPOSED DISTRIBUTION**

LINDA S. PAYNE, trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of her office and that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document once filed, constitutes my valid signature for the purposes of 11 U.S.C. § 704(9) and Fed.R.Bankr.Pro.9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation and Report of Proposed Distribution be approved.

Date: March 14, 2006

/s/ Linda Payne  
Linda Payne, Trustee

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION**

**IN RE:**

**HARDY, RONALD & MICHELLE**

**DEBTOR**

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**CASE NO. 03-44186-R  
CHAPTER 7**

**TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE CASE AND  
DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all moneys in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U. S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: March 14, 2006

/s/ Linda Payne  
Linda Payne, Trustee

**SCHEDULE A-1**

FINAL ACCOUNT AS OF: 03/11/06  
RONALD & MICHELLE HARDY 03-44186

<b>A: Receipts</b>	<b>\$ 11,794.55</b>
<b>B. Disbursements</b>	
1. Secured Creditors-----	
2. Administrative-----	1,193.67
3. Priority-----	
4. Other -----	
Total disbursements-----	1,193.67
<b>C. Current Balance</b>	<b>\$10,600.88</b>

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 03-44186 BTR  
Case Name: HARDY, RONALD W.  
HARDY, MICHELLE S.  
Period Ending: 03/11/06

Trustee: (631540) LINDA S. PAYNE  
Filed (f) or Converted (c): 09/08/03 (f)  
\$341(a) Meeting Date: 10/17/03  
Claims Bar Date: 01/19/04

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	12598 Cajun Dr, Frisco - Homestead	210,000.00	0.00	DA	0.00	FA
2	Cash and checking Used for everyday living.	100.00	100.00	DA	0.00	FA
3	Household goods	3,000.00	0.00	DA	0.00	FA
4	Books, etc.	3,500.00	0.00	DA	0.00	FA
5	Clothing and jewelry	4,100.00	0.00	DA	0.00	FA
6	Life Insurance	2,942.00	0.00	DA	0.00	FA
7	1997 Expedition	13,000.00	0.00	DA	0.00	FA
8	F 150 Pickup	5,200.00	0.00	DA	0.00	FA
9	Tools used in business	2,500.00	0.00	DA	0.00	FA
10	2nd Lien Deed of Trust	13,000.00	13,000.00		11,720.00	FA
Int	INTEREST (u)	Unknown	N/A		74.55	Unknown
11	Assets	Totals (Excluding unknown values)	\$257,342.00	\$13,100.00	\$11,794.55	\$0.00

# Form 1

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## Individual Estate Property Record and Report Asset Cases

Case Number: 03-44186 BTR  
Case Name: HARDY, RONALD W.  
HARDY, MICHELLE S.  
Period Ending: 03/11/06

Trustee: (631540) LINDA S. PAYNE  
Filed (f) or Converted (c): 09/08/03 (f)  
\$341(a) Meeting Date: 10/17/03  
Claims Bar Date: 01/19/04

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Pettion/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

Major Activities Affecting Case Closing:  
Ready to close

Initial Projected Date Of Final Report (TFR): September 1, 2005

Current Projected Date Of Final Report (TFR): May 1, 2005

## Form 2

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## Cash Receipts And Disbursements Record

Case Number: 03-44186 BTR  
Case Name: HARDY, RONALD W.  
HARDY, MICHELLE S.  
Taxpayer ID #: 13-7388812  
Period Ending: 03/11/06

Trustee: LINDA S. PAYNE (631540)  
Bank Name: JPMORGAN CHASE BANK, N.A.  
Account: \*\*\*-\*\*\*\*47-65 - Money Market Account  
Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
11/07/03	{10}	Lisa Johnson	Note payment	1121-000	80.00		80.00
11/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.01		80.01
12/14/03	{10}	Lisa Johnson	Note payment	1121-000	80.00		160.01
12/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.02		160.03
01/07/04	{10}	Lisa Johnson	Note Payment	1121-000	80.00		240.03
01/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.04		240.07
02/11/04	{10}	Lisa Johnson	Note payment	1121-000	80.00		320.07
02/27/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.05		320.12
03/10/04	{10}	Lisa Johnson	Note Payment	1121-000	80.00		400.12
03/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.06		400.18
04/25/04	{10}	Land American Title	Payoff of note	1121-000	11,320.00		11,720.18
04/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.19		11,720.37
05/28/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	1.49		11,721.86
06/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	1.44		11,723.30
07/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	1.49		11,724.79
08/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	1.83		11,726.62
09/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	1.92		11,728.54
10/29/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	2.08		11,730.62
11/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	2.40		11,733.02
12/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	2.48		11,735.50
01/31/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	2.94		11,738.44
02/28/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	2.80		11,741.24
02/28/05	1001	BILL PAYNE		3210-000		1,175.00	10,566.24
02/28/05	1002	BILL PAYNE		3220-000		18.67	10,547.57
03/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	3.15		10,550.72

Subtotals: \$11,744.39

\$1,193.67

0 Asset reference(s)

Printed: 03/11/2006 11:05 AM V.7.03

# Form 2

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## Cash Receipts And Disbursements Record

Case Number: 03-44186 BTR  
Case Name: HARDY, RONALD W.  
HARDY, MICHELLE S.  
Taxpayer ID #: 13-7388812  
Period Ending: 03/11/06

Trustee: LINDA S. PAYNE (631540)  
Bank Name: JPMORGAN CHASE BANK, N.A.  
Account: \*\*\*-\*\*\*\*47-65 - Money Market Account  
Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
04/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	3.04		10,553.76
05/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	3.14		10,556.90
06/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4000%	1270-000	3.37		10,560.27
07/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	3.66		10,563.93
08/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	4.04		10,567.97
09/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5000%	1270-000	4.16		10,572.13
10/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	4.59		10,576.72
11/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	4.78		10,581.50
12/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	5.29		10,586.79
01/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	5.96		10,592.75
02/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	5.69		10,598.44
03/11/06	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.7000%	1270-000	2.44		10,600.88
03/11/06		To Account #*****4766	Final Report	9999-000		1	10,600.88

<b>ACCOUNT TOTALS</b>	11,794.55	11,794.55	<b>\$0.00</b>
Less: Bank Transfers	0.00	10,600.88	
<b>Subtotal</b>	11,794.55	1,193.67	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$11,794.55</b>	<b>\$1,193.67</b>	

# Form 2

Page: 3

## Cash Receipts And Disbursements Record

Case Number: 03-44186 BTR  
Case Name: HARDY, RONALD W.  
HARDY, MICHELLE S.  
Taxpayer ID #: 13-7388812  
Period Ending: 03/11/06

Trustee: LINDA S. PAYNE (631540)  
Bank Name: JPMORGAN CHASE BANK, N.A.  
Account: \*\*\*-\*\*\*\*47-66 - Checking Account  
Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
03/11/06		From Account #*****4765	Final Report	9999-0001	10,600.88		10,600.88

**ACCOUNT TOTALS**  
Less: Bank Transfers 10,600.88 0.00  
Subtotal 0.00 0.00  
Less: Payments to Debtors 0.00  
**NET Receipts / Disbursements \$0.00 \$0.00**

**TOTAL - ALL ACCOUNTS**  
MMA # \*\*\*-\*\*\*\*47-65 Net Receipts 11,794.55 Net Disbursements 1,193.67 Account Balances 0.00  
Checking # \*\*\*-\*\*\*\*47-66 0.00 0.00 10,600.88  
**\$11,794.55 \$1,193.67 \$10,600.88**



**Trustee's Compensation****Debtor: HARDY, RONALD W.****Case: 03-44186****Computation of Compensation**

Total disbursements to other than the debtor are:		11,794.55
Pursuant to 11 U.S.C. 326, compensation is computed as follows:		
25% of First \$5,000	5,000.00 =	1,250.00
10% of Next \$45,000	6,794.55 =	679.46
5% of Next \$950,000	0.00 =	0.00
3% of Balance	0.00 =	0.00
<b>Calculated Total Compensation:</b>		<b>\$1,929.46</b>
Plus Adjustment:		0.00
<b>Total Compensation:</b>		<b>\$1,929.46</b>
Less Previously Paid:		0.00
<b>Total Compensation Requested:</b>		<b>\$1,929.46</b>

**Trustee Expenses**

Premium on Trustee's Bond		0.00
Travel	0.0 miles at 0.0 cents per mile	0.00
Copies	86 copies at 25.0 cents per copy	21.50
Postage		18.24
Telephone Charges		0.00
Clerical / Secretarial	5.00 hours at 20.00 dollars per hour	100.00
Paralegal Assistance	0.00 hours at 0.00 dollars per hour	0.00
Supplies / Stationery		0.00
Distribution Expenses		0.00
Professional Expenses		0.00
Other Expenses		0.00
Other Expenses 2		0.00
<b>Subtotal Expenses:</b>		<b>\$139.74</b>
Plus Adjustment:		0.00
<b>Total Expenses:</b>		<b>\$139.74</b>
Less Previously Paid:		0.00
<b>Total Expenses Requested:</b>		<b>\$139.74</b>

The undersigned Trustee certifies under penalty of perjury that the foregoing is true and correct to the best of his/her knowledge and requests the United States Trustee to approve this report and accounts and requests the Court to provide for notice and opportunity for a hearing under 11 U.S.C. 330(a), 502(b), and 503(b) and to thereafter award final compensation or reimbursement of expenses and to make final allowance for the purposes of distribution to claims, administrative expenses, and other payments stated in this report and account.

WHEREFORE, the Trustee requests that this application be approved by this Court and that the Trustee be granted an allowance of \$1,929.46 as compensation and \$139.74 for reimbursement of expenses. The Trustee further states that no payments have been made or promised to him/her for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

Dated: 03/11/06

Signed: 

LINDA S. PAYNE  
100 NORTH MAIN ST.

PARIS, TX 75460

**Exhibit "A"****Period: 01/01/00 - 03/11/06****Trustee: LINDA S. PAYNE (631540)****Case Number:** 03-44186**Case Name:** HARDY, RONALD W.**Case Type:** Assets**Judge:** Brenda T. Rhoades**Petition Date:** 09/08/03**341a Meeting:** 10/17/03 14:45**Category: CLERICAL**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
10/13/04	Prepare, file and mail Application to Employ Attorney	0.50	\$20.000	\$10.00
01/31/05	Prepare, file and mail Application to Compensate Attorney	1.00	\$20.000	\$20.00
08/26/05	Prepare, file and mail application to employ accountant	0.50	\$20.000	\$10.00
03/10/06	Prepare supplemental final report	1.00	\$20.000	\$20.00
03/10/06	Prepare final report.	2.00	\$20.000	\$40.00
<b>Total for category CLERICAL:</b>		<b>5.00</b>		<b>\$100.00</b>

**Category: COPIES**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
10/13/04	Application To Employ Attorney	4.00	\$0.250	\$1.00
01/31/05	Application To Compensate Attorney	52.00	\$0.250	\$13.00
03/11/06	Application to employ accountant	5.00	\$0.250	\$1.25
03/11/06	Final and supplemental final reports	25.00	\$0.250	\$6.25
<b>Total for category COPIES:</b>		<b>86.00</b>		<b>\$21.50</b>

**Category: POSTAGE**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
10/13/04	Mail Application To Employ Attorney	1.00	\$0.370	\$0.37
01/31/05	Mail Application To Compensate Attorney	47.00	\$0.370	\$17.39
08/03/05	Mail distribution checks	1.00	\$0.250	\$0.25
08/26/05	Mail application to employ accountant	1.00	\$0.230	\$0.23
<b>Total for category POSTAGE:</b>		<b>50.00</b>		<b>\$18.24</b>

**Total for case 03-44186: \$139.74****Grand Total: \$139.74**

**SCHEDULE C  
EXPENSES OF ADMINISTRATION**

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a)(1)			
<u>Court Cost and Fees</u>			
A. Notice & Claim Fees \$			
B. Adv. filing fees			
C. Quarterly Chapt 11			
2. 11 U.S.C. Sec 503(b)(1)(a)			
<u>Preservation of estate</u>			
A. Transportation			
B. Storage			
C. Wages			
D. Estates share FICA			
E. Insurance			
F. Other (itemize)			
G. Chapt 11 Trade			
H. Bond			
3. 11 U.S.C. Sec.503(b)(2)			
<u>Post-Petition Taxes</u>			
<u>and related penalties</u>			
4. 11 U.S.C. Sec.503(b)(2)			
<u>Compensation and</u>			
<u>Reimbursement</u>			
A. Trustee Fees	1,929.46	0	1,929.46
B. Trustee Expenses	139.74		139.74
C. Attorney to Trustee			
(Order # 53 on docket)	1,175.00	1,175.00	0
D. Expenses for Attorney			
To Trustee	18.67	18.67	0
E. Attorney for Debtor			
F. Auctioneer Fees			
G. Auctioneer Expenses			
H. Accountant			
5. Other (Itemize)			
 TOTAL-----	 3,262.87	 1,193.67	 2,069.20

**SCHEDULE D**

**SECURED CLAIMS**

Claim #	Claimant	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Amount Due
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Total Allowed Secured Claims:    \$ 0

## SCHEDULE E

### PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt. Due
1. For Credit Extended §364(e)(1)					
2. Claims from failure of adequate protection §307 (a)(b)					
3. "Gap Claims" §507 (a)(2)					
4. Wages, etc. §507 (a)(3)					
5. Contributions to benefit plans §507 (a)(4)					
6. Engaged in raising of grain or fisherman §507 (a)(5)					
7. Consumer deposits §507 (a)(6)					
8. Alimony or child support §507 (a)(7)					
9. Taxes §507 (a)(8)					
Internal Revenue Service	21,040.28		ALL	0	ALL

TOTAL ALLOWED PRIORITY CLAIMS: \$ 21,040.28

TIMELY FILED ALLOWED UNSECURED CLAIMS TOTAL:\$4,574.60

# Claims Register

Case: 03-44186

HARDY, RONALD W.

Claims Bar Date: 01/19/04

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3210-00 Attorney for Trustee Fees (Other Firm)>, 200	Admin Ch. 7 09/08/03		\$1,175.00 \$1,175.00	\$1,175.00	\$0.00
	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3220-00 Attorney for Trustee Expenses (Other Firm)>, 200	Admin Ch. 7 09/08/03		\$18.67 \$18.67	\$18.67	\$0.00
	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 09/08/03		\$1,929.46 \$1,929.46	\$0.00	\$1,929.46
	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 09/08/03		\$139.74 \$139.74	\$0.00	\$139.74
1	American Express Travel Related Services Co., Inc. c/o Becket & Lee PO Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/17/03	****1001  Unsecured Description: CREDIT CARD DEBT	\$633.75 \$633.75	\$0.00	\$633.75
2	American Express Travel Related Svcs Co., Inc. Corp. Card c/o Becket & Lee PO Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/17/03	****1008  Unsecured Description: CREDIT CARD DEBT	\$614.76 \$0.00	\$0.00	\$0.00
3	Construction Data Corp. 2770 N. Indian River Blvd.  Vera Beach, FL 32960 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/21/03	132781  Unsecured	\$435.71 \$0.00	\$0.00	\$0.00
4	Community Bank P.O. Box 580  Grandbury, TX 76048  <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/24/03	30089510  Total - Debtors objected - Order for unsecured only Description: NO AMOUNT GIVEN	\$0.00 \$0.00	\$0.00	\$0.00

# Claims Register

Case: 03-44186

HARDY, RONALD W.

Claims Bar Date: 01/19/04

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
5	Community Bank P.O. Box 580  Grandbury, TX 76048  <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/24/03	30030905  Total - Debtors objected - order for unsecured amount only Description: NO AMOUNT GIVEN	\$0.00 \$0.00	\$0.00	\$0.00
6	Retailers National Bank - MERVYNS Retailers National Bank c/o Weinstein, Treiger & Riley, P.S. 2101 Fourth Avenue, Suite 900 Seattle, WA 98121 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/25/03	8243409856831 0 Unsecured	\$225.27 \$225.27	\$0.00	\$225.27
7	Kohl's Department Store PO Box 740933  Dallas, TX 75374 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/01/03	0312610306 Unsecured	\$651.85 \$651.85	\$0.00	\$651.85
8	Monogram Credit Card Bank of Georgia DBA Exxon Consumer 25 S.E. 2nd Avenue, Suite 1120  Miami, FL 33131 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/19/03	CG7A44182730 505 Unsecured	\$1,165.61 \$1,165.61	\$0.00	\$1,165.61
9	Monogram Credit Card Bank of Georgia DBA Lowes/Retail 25 S.E. 2nd Avenue, Suite 1120  Miami, FL 33131 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/19/03	C822224419620 28 Unsecured	\$847.65 \$847.65	\$0.00	\$847.65
10	Internal Revenue Service Last Date to File Claims: Last Dat Filing Status: Docket Status: <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 04/13/04	Priority Description: Trust Fund Taxes for 2001	\$21,000.00 \$0.00	\$0.00	\$0.00
11	Internal Revenue Service P. O. Box 21126  Philadelphia, PA 19114 <5800-00 Claims of Governmental Units--§ 507(a)(8)>, 570	Priority 01/10/05	Secured - ALLOWED	\$21,040.28 \$21,040.28	\$0.00	\$21,040.28
Case Total:				\$1,193.67	\$26,633.61	

/s/ Linda S. Payne  
Linda S. Payne, Trustee



## Claims Distribution Register

Case: 03-44186 HARDY, RONALD W.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
<b>Admin Ch. 7 Claims:</b>								
	09/08/03	200	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3210-00 Attorney for Trustee Fees (Other Firm)>	1,175.00	1,175.00	1,175.00	0.00	0.00
	09/08/03	200	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3220-00 Attorney for Trustee Expenses (Other Firm)>	18.67	18.67	18.67	0.00	0.00
	09/08/03	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>	1,929.46	1,929.46	0.00	1,929.46	1,929.46
	09/08/03	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>	139.74	139.74	0.00	139.74	139.74
<b>Total for Priority 200: 100% Paid</b>				<b>\$3,262.87</b>	<b>\$3,262.87</b>	<b>\$1,193.67</b>	<b>\$2,069.20</b>	<b>\$2,069.20</b>
<b>Total for Admin Ch. 7 Claims:</b>				<b>\$3,262.87</b>	<b>\$3,262.87</b>	<b>\$1,193.67</b>	<b>\$2,069.20</b>	<b>\$2,069.20</b>

## Priority Claims:

11	01/10/05	570	Internal Revenue Service P. O. Box 21126 Philadelphia, PA 19114 <5800-00 Claims of Governmental Units--§ 507(a)(8)> Secured - ALLOWED	21,040.28	21,040.28	0.00	21,040.28	8,531.68
<b>Priority 570: 40.54927% Paid</b>								

## Unsecured Claims:

1	11/17/03	610	American Express Travel Related Services Co., Inc. c/o Becket & Lee PO Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)> Unsecured Description: CREDIT CARD DEBT	633.75	633.75	0.00	633.75	0.00
2	11/17/03	610	American Express Travel Related Svcs Co., Inc. Corp. Card c/o Becket & Lee PO Box 3001 Malvern, PA 19355-0701 OBJECTED/DISALLOWED <7100-00 General Unsecured § 726(a)(2)> Unsecured Description: CREDIT CARD DEBT	614.76	0.00	0.00	0.00	0.00

## Claims Distribution Register

Case: 03-44186 HARDY, RONALD W.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
3	11/21/03	610	Construction Data Corp. 2770 N. Indian River Blvd. Vera Beach, FL 32960 OBJECTED/DISALLOWED <7100-00 General Unsecured § 726(a)(2)> Unsecured	435.71	0.00	0.00	0.00	0.00
4	11/24/03	610	Community Bank P.O. Box 580 Grandbury, TX 76048 Claim disallowed <7100-00 General Unsecured § 726(a)(2)> Total - Debtors objected - Order for unsecured only Description: NO AMOUNT GIVEN	0.00	0.00	0.00	0.00	0.00
5	11/24/03	610	Community Bank P.O. Box 580 Grandbury, TX 76048 Claim disallowed <7100-00 General Unsecured § 726(a)(2)> Total - Debtors objected - order for unsecured amount only Description: NO AMOUNT GIVEN	0.00	0.00	0.00	0.00	0.00
6	11/25/03	610	Retailers National Bank - MERVYNS Retailers National Bank c/o Weinstein, Treiger & Riley, P.S. 2101 Fourth Avenue, Suite 900 Seattle, WA 98121 <7100-00 General Unsecured § 726(a)(2)> Unsecured	225.27	225.27	0.00	225.27	0.00
7	12/01/03	610	Kohl's Department Store PO Box 740933 Dallas, TX 75374 <7100-00 General Unsecured § 726(a)(2)> Unsecured	651.85	651.85	0.00	651.85	0.00
8	12/19/03	610	Monogram Credit Card Bank of Georgia DBA Exxon Consumer 25 S.E. 2nd Avenue, Suite 1120 Miami, FL 33131 <7100-00 General Unsecured § 726(a)(2)> Unsecured	1,165.61	1,165.61	0.00	1,165.61	0.00
9	12/19/03	610	Monogram Credit Card Bank of Georgia DBA Lowes/Retail 25 S.E. 2nd Avenue, Suite 1120 Miami, FL 33131 <7100-00 General Unsecured § 726(a)(2)> Unsecured	847.65	847.65	0.00	847.65	0.00
Total for Priority 610: 0% Paid				\$4,574.60	\$3,524.13	\$0.00	\$3,524.13	\$0.00

## Claims Distribution Register

Case: 03-44186 HARDY, RONALD W.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
10	04/13/04	620	Internal Revenue Service Last Date to File Claims: Last Dat Filing Status: Docket Status: Obj./Disallowed/replaced by #11 <7200-00 Tardy General Unsecured § 726(a)(3)> Priority Description: Trust Fund Taxes for 2001  Priority 620: 0% Paid	21,000.00	0.00	0.00	0.00	0.00
Total for Unsecured Claims:				\$25,574.60	\$3,524.13	\$0.00	\$3,524.13	\$0.00
Total for Case :				\$49,877.75	\$27,827.28	\$1,193.67	\$26,633.61	\$10,600.88